

## Purchase Order PO No. 19126845

Order Date: 5/30/2019

Internal Tracking No.: 21750 19-0006449

## Contractor Info

Mono Machines LLC dba Supply Chimp 12634995182 1133 Broadway Ste 706 New York, NY 10010

(800) 592-1306

### **Bill To**

101 EAST 15TH ST., Accts Payable: APPO@twc.state.tx.us Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78701

## Ship To

Sylvea Jones twc 512-936-3629 4800 N Lamar Blvd ste 127 Austin TX 78756

NOTE TO CONTRACTOR: Sylvea Jones 4800 N Lamar Blvd STE-127, Austin Tx, 78756 512-936-3629

#### Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

Manufacturer Name: Pilot

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

## Bobby Pounds

## Texas Comptroller of Public Accounts - Statewide Procurement Division

Agend	у	Р	urchaser	Email				Phone
Texas Workforce Commission - 320			Montinique Holder-Hall <u>montinique.holder-hall@twc.state.tx.us</u>					
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item		QTY	UOM	Unit Price	Extended Price
1	61579	CHA235A	Triangular Scale, Plastic Architectural, Color-Coded Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/10/2019 MPN: CHA235A Manufacturer Name: Chartpak		4	EACH	5.36	\$21.44
2	62085	PIL31507	G-Knock Begreen Gel In Retractable, Blue Ink, 0.7 m Dozen Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/10/2019 MPN: PIL31507	-	2	DOZ	12.55	\$25.10



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Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	UOM	Unit Price	Extended Price
3	31006	BSN42255	Business Source Interdepartmental Envelope - Interoffice - 10" x 13" - 28 lb String/Button - Kraft - 100/ Box - Kraft Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/10/2019 MPN: 42255 Manufacturer Name: Business Source	2	вох	34.94	\$69.88
4	61543	BSN43851	Business Source 43851 Hanging Box Bottom File Folder Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/10/2019 MPN: 43851 Manufacturer Name: Business Source	2	BOX	28.36	\$56.72
5	78547	UNV43028	Portable Tabletop Easel, 14" High, Steel, Black Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/10/2019 MPN: UNV43028 Manufacturer Name: Universal	1	EACH	5.68	\$5.68
6	78547	qua28e	Portable & Collapsible Tabletop Instant Easel - 14" Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/10/2019 MPN: 28E Manufacturer Name: Quartet	1	EACH	14.32	\$14.32

Total \$193.14